	ORD	ER FOR	SUI	PPLIES OR SER	VICES							PAGE	OF I	PAGES
IMPORTANT: Ma	ark all packages and p	apers with	con	tract and/or order r	numbers.							1		3
DATE OF ORDER 2. CONTRACT NO. (If any)					6. SHIP TO: DENNIS GLEAVY									
08/03/2004	4 DTMA8C00031				a. NAME OF CONSIGNEE									
3. ORDER NO.	ORDER NO. 4. REQUISITION/REFERENCE NO.					DOT/Maritime Administration, WR Operations								
OCN38W04	OCN38W04020 PRW R0400311					b. STREET ADDRESS								
5. ISSUING OFFICE (Address correspondence to)					ALATNA									
DOT/Maritime A	Administration, WR Acq	uisition												
	reet, Suite 2200	,										·		
					c. CIT	Y						d. STATE	e. ZIF	CODE
San Francisco	San Francisco CA 94105-1905					Tsuneishi, Japan								
7. TO:					f. SHIP VIA									
a. NAME OF CON						V 1,7 V								
Mr. Don Bro									8	TYPE OF (	)RD	)FR		
b. COMPANY NA	ME				Па	PLIRC	HASE		0.	111 2 01 3		]		
Ocean Duch	ess, Inc											b. DELIVERY	/ - Exce	pt for billing
c. STREET ADD					KEFE	KENCE	E YOUR:					instructions of delivery orde	n the re	verse, this
16211 Park	Ten Place											instructions of	ontaine	d on this side
									g on the ter th sides of th	ms and his order and		only of this for subject to the		is issued and conditions
d. CITY		e. STATE		f. ZIP CODE	on the		ed sheet,	, if ar	ny, including	delivery as		of the above-	number	ed contract.
Houston		TX		77084-5113										
	AND APPROPRIATIO		.33 - (	00461	10. REQUISITIONING OFFICE									
01 7000 0 01	100200 1100	2010 01		50 10 1	DOT	/Mari	time Ad	lmin	istration, \	Western Re	gion	ı		
11. BUSINESS C	LASSIFICATION (C	heck approp			_									_
✓ a. SMALL		b. OTH	IER 1	THAN SMALL	-	c. [	DISADV	ANT.	AGED			d. WOMEN-O		
12. F.O.B. POINT Destination				14. GOVERNMENT	B/L NO.	B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE ( <i>Date</i> ) 09/30/2004					16.	DISCOUNT	TERM	1S
Destination	13. PLACE OF									Dale)	10 days %			
a. INSPECTION	b. ACCEPTA	NCE									20 days		%	
a	J., 1.00											30 days days		% %
												dayo		70
			17.	SCHEDULE (See re	verse for	Rejec	tions)							
ITEM NO.		SLIDDI IES (	<b>7P 9</b>	SERVICES						UNIT PRICE			NT	QUANTITY ACCEPTED
(a)	SUPPLIES OR SERVICES (b)					ORDERE (c)		(d)		(e)		(f)		(g)
	SE	E LINE ITE	ЕМ	DETAIL										
	<u> </u>													
	18. SHIPPING POIN	Γ	19. (	GROSS SHIPPING V	WEIGHT	20. II	NVOICE	E NO	). ).			+		
SEE BULING	21. MAIL INVOICE TO: Ms. Su:					usan Wong								17(h) TOT.
SEE BILLING INSTRUCTIONS	a. NAME													(Cont. pages)
ON	DOT/Maritime Administration, WR Finance													
REVERSE	b. STREET ADDRESS (or P.O. Box)													
	201 Mission St, Suite 2200										\$24,000.00			17(i) GRAND TOTAL
	c. CITY					d. STATE e. ZIP CODE CA 94105								
	San Francisco													
22. UNITED STA	TES OF			n 1-	-11	_		23.	NAME	(Typed)				
AMERICA B	Y (Signature)		^	I. Box	Ma				James D.					
	V	/I/MIL		· • •					TITLE 001	LITD A OTINIO	000	EDINIO OFFIC		

NSN 7540-01-152-8083 Previous edition not usable TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (REV. 6/95)

			SUPPLEMENTA	IL INVOICI	NG INFORMA	TION	P	AGE NO. 20	01.3			
provided the \$ I must be proprices, and e exceed \$10	e following No other in vided; con- extended to (except fo	statement, (signed a nvoice will be submit tract number (if any) otals. Prepaid shipp r parcel post), the bil	ay be used by the Contrand dated) is on (or attacted." However, if the Contrand or order number, item number, order number, item number, item numbers will be indicated period, consolidated period, consolidated period.	ched to) the ontractor wis mber(s), de ed as a sepa by a bill of l	order: "Paym shes to submi scription of su arate item on ading or recei	nent is requested in the it an invoice, the followi applies or service, sizes the invoice. Where shi ipt. When several order	amount of ng information , quantities, unit pping costs					
			REC	EIVING RE	PORT							
			n on the face of this orded			ected, accept	ed, receiv	red				
SHIPMENT	PARTIAL	·										
NUMBER	FINAL	<del>                                     </del>										
	I ITAINERS	GROSS WEIGHT	RECEIVED AT	TIT	LE							
			REPOR	T OF REJE	ECTIONS							
						QUANTITY						
ITEM NO. SUPPLIES			ES OR SERVICES		UNIT	REJECTED	REASON F	OR REJECTIO	N			
					Ī	1						

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 08/03/2004 DTMA8C00031 OCN38W04020 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE ACCEPTED** (f) (a) (c) (d) (e) (g) 5001AL GRP 38 PH 4 CLIN 5001AL ALATNA GRP 38 PH 4 Reimbursable Items 1.00 JOB 24,000.000 24,000.00 0001 THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE FUNDING TO THE SHIP MANAGER TO CARRY OUT AND COMPLETE NECESSARY MANDATORY AND ESSENTIAL FY 04 PHASE IV REPAIRS. THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES. ALATNA: SHIP SECURITY ALARM SYSTEM INSTALL CHATTAHOOCHEE: SHIP SECURITY ALARM SYSTEM INSTALL NODAWAY: SHIP SECURITY ALARM SYSTEM INSTALL Delivery Date 09/30/2004 Reference Requisition: PRWR0400311 Electronic DISTRIBUTION: 4400 S Wong, 4700 K Dwyer/D Gleavy; Ship Manager TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$24,000.00